

SECRET
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22 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

1-31 May 1956

- Travel Claim for Period

1. It is requested that subject employee 144.1 account be credited in the amount of \$35.00 to liquidate the balance of his advance account and that a check in the amount of \$299.20 be drawn in favor of [redacted]. The check should be sent to Room 524, 1717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$299.20.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-311-56	6-100-10-001	167	02.1	\$299.20

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

 Authorized Certifying Officer
Project Comptroller

Distribution:

0&1 - Addressee
3 - Voucher file
4 - Proj. Pers. file
5 - Chrono

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